

Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

Treasurer: MC MURRAY, TODD PO Box 6072, Goodyear, AZ 85338

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Amended 2009 Post-General Election Report 1

Election Cycle: 2009-2010

Date Filed: November 28, 2009

Reporting Period: October 15, 2009-November 23, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,273.54

Total Cash Receipts this Reporting Period: \$1,491.75

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$8,765.29

Report ID: 53612

Covers 10/15/2009 to 11/23/2009 Filed on 11/28/2009

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,491.75	\$0.00	\$1,491.75	\$8,597.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,491.75	\$0.00	\$1,491.75	\$8,597.75

Expenditures	Schedule	This Period			Total to Date
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$8,298.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$8,298.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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Schedule C2 - Individual contributions

Scriedule C	2 - Iliulviduai Coliti ibutions	Date	Amount	Cycle To Date
Name:	firefighters, local 4005	10/16/2009	\$1,491.75	\$8,597.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution 88 members			
Total of Individual (Contributions		\$1,491.75	
Total of Refunds G	iven		\$0.00	
Net Total of Individ	ual Contributions		\$1,491.75	

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Covers 10/15/2009 to 11/23/2009

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	09/30/2003	\$5.82
Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003 Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

Covers 10/15/2009 to 11/23/2009

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